

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE DANIEL
119 Smith Road
Franklinton, LA 70438

2. Office Sought (Include title of office as well)

Sheriff
Washington Parish

OFFICE USE ONLY

Report Number: 13429

Date Filed: 11/6/2007

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 10/1/2007 through 10/28/2007

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS SAVINGS BANK
1725 Sullivan Dr
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

JOHN L DANIEL
309 10th Ave
Franklinton, LA 70438

9. Name of Person Preparing Report MICHAEL B BURRIS, CPA

Daytime Telephone 985-732-2594

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of November, 2007.

Jerry A Thomas

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-848-9955

Daytime Telephone

John L Daniel

Signature of Treasurer

985-839-2382

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Jerry A. Thomas

MIKE DANIEL CAMPAIGN COMMITTEE
119 Smith Road
Franklinton, LA 70438

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 750.00
5. Other Receipts (Schedule A-3)	\$ 359.12
6. Loans Received (Schedule B)	\$ 60,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 61,109.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 58,773.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 58,773.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 61.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 61,109.12
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 58,773.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 2,147.37

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 60,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN B GREEN 20258 Highway 16 Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHRISSY'S RESTAURANT 215 Louisiana Ave Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food	10/16/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KENT WELDING SUPPLY PO Box 198 Fluker, LA 70436	10/22/2007	refund- returned un-used helium tank	\$359.12
5. Total OTHER RECEIPTS during this reporting period			\$ 359.12

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender MIKE DANIEL 119 Smith Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>4/10/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender MIKE DANIEL 119 Smith Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>6/19/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,000.00</u></p> <p>d. Balance due \$ <u>4,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender JOHN L DANIEL 309 10th Ave Franklinton, LA 70438</p>	<p>2. a. Date* <u>7/26/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
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1. Name and address of lender MIKE DANIEL 119 Smith Road Franklinton, LA 70438	2. a. Date* <u>8/9/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,500.00</u> d. Balance due \$ <u>4,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender MIKE DANIEL 119 Smith Road Franklinton, LA 70438	2. a. Date* <u>9/10/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender MIKE DANIEL 119 Smith Road Franklinton, LA 70438	2. a. Date* <u>8/27/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,500.00</u> d. Balance due \$ <u>3,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender MIKE DANIEL 119 Smith Road Franklinton, LA 70438	2. a. Date* <u>9/4/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>450.00</u> d. Balance due \$ <u>450.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender MIKE DANIEL 119 Smith Road Franklinton, LA 70438	2. a. Date* <u>8/20/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender MIKE DANIEL 119 Smith Road Franklinton, LA 70438	2. a. Date* <u>9/14/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender MIKE DANIEL 119 Smith Road Franklinton, LA 70438	2. a. Date* <u>10/1/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender MIKE DANIEL 119 Smith Road Franklinton, LA 70438	2. a. Date* <u>10/11/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL STAR GRAPHIC 61347 Hwy 436 Varnado, LA 70429	10/01/2007	printing	\$ 4,933.14
CHRISSY'S RESTAURANT 215 Louisiana Ave Bogalusa, LA 70427	10/16/2007	food	\$ 559.36
DAILEY NEWS 525 Avenue V Bogalusa, LA 70429	10/11/2007	advertising	\$ 1,072.70
DELTA PRINTING 214 Columbia St. Bogalusa, LA 70429	10/24/2007	invitations brochures	\$ 4,310.78
DELTA PRINTING 214 Columbia St. Bogalusa, LA 70429	10/25/2007	campaign pamphlets	\$ 566.66
ERA LEADER 1137 Main Street Franklinton, LA 70438	10/08/2007	advertising	\$ 1,054.59
ERA LEADER 1137 Main Street Franklinton, LA 70438	10/25/2007	advertising	\$ 527.30
FRANKLINTON HIGH SCHOOL BASEBALL 1 Demon Circle Franklinton, LA 70438	10/08/2007	donation	\$ 100.00
3. SUBTOTAL (optional)			\$13,124.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAP ADVERTISING INC PO Box 1305 Laurel, MS 39441	10/09/2007	advertising	\$ 300.00
KENT WELDING SUPPLY PO Box 198 Fluker, LA 70436	10/15/2007	helium tanks for balloons	\$ 549.38
MURPHY BATEMAN BUILDING SUPPLY 1107 Washington St Franklinton, LA 70438	10/24/2007	hardware to erect signs	\$ 262.42
POLITICAL FIRM LLC 7646 Old Hammond Hwy Baton Rouge, LA 70809	10/01/2007	TV and radio ads	\$ 11,647.49
POLITICAL FIRM LLC 7646 Old Hammond Hwy Baton Rouge, LA 70809	10/02/2007	TV and radio ads	\$ 7,020.39
POLITICAL FIRM LLC 7646 Old Hammond Hwy Baton Rouge, LA 70809	10/11/2007	design newspaper ads	\$ 3,100.00
POLITICAL FIRM LLC 7646 Old Hammond Hwy Baton Rouge, LA 70809	10/19/2007	post card mailing phone calls	\$ 11,099.83
POLITICAL FIRM LLC 7646 Old Hammond Hwy Baton Rouge, LA 70809	10/24/2007	phone calls	\$ 367.73
3. SUBTOTAL (optional)			\$34,347.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POLITICAL FIRM LLC 7646 Old Hammond Hwy Baton Rouge, LA 70809	10/25/2007	campaign advertising design	\$ 2,891.12
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain St Baton Rouge, LA 70802	10/16/2007	tracking survey	\$ 2,100.00
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70428	10/05/2007	advertising	\$ 1,062.70
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70429	10/16/2007	advertising	\$ 1,917.50
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70429	10/28/2007	advertising	\$ 816.80
THE ERA LEADER P.O. Drawer F Franklinton, LA 70438	10/28/2007	Advertising	\$ 189.90
THE POLITICAL FIRM L.L.C. 7646 Old Hammond Hwy. Baton Rouge, LA 70809	10/28/2007	Political Consultation	\$ 100.89
TIMBERLAND ADVERTISER 607 Rio Grand St Bogalusa, LA 70427	10/05/2007	advertising	\$ 656.25
3. SUBTOTAL (optional)			\$9,735.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMBERLAND ADVERTISER 607 Rio Grand St Bogalusa, LA 70427	10/12/2007	advertising	\$ 866.25
WASHINGTON TIME & TEMP SERVICES PO Box 1387 Bogalusa, LA 70429	10/14/2007	advertising	\$ 50.00
WASHINGTON PARISH TV PO Box 878 Amite, LA 70422	10/05/2007	advertising	\$ 650.00
3. SUBTOTAL (optional)			\$1,566.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,773.18

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